

Campaign Finance Report

MARICOPA COUNTY DEMOCRATIC PARTY
Committee #: 1049

Treasurer: BARB SCHACHENMAN 2914 N Central Ave, Phoenix, AZ 85012

Phone: (602) 298-0503 Email: schachab@cox.net

Amended 2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: November 29, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$648.44

Total Cash Receipts this Reporting Period: \$17,214.94

Total Cash Disbursements this Reporting Period: \$26,384.64

Cash Balance at End of Reporting Period: (\$8,521.26)

Report ID: 50260

Covers 10/19/2006 to 11/27/2006 Filed on 11/29/2006

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,838.21	\$0.00	\$2,838.21	\$129,932.49
Contributions from Political Committees	C3	\$14,376.73	\$0.00	\$14,376.73	\$100,203.33
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$300.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$7,772.91
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,386.42
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$5,065.62
Total Income		\$17,214.94	\$0.00	\$17,214.94	\$245,660.77

Expenditures	Schedule		This Period		
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$26,384.64	\$0.00	\$26,384.64	\$163,872.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$24,181.10
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$16,139.28
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$28,669.82
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$26,384.64	\$0.00	\$26,384.64	\$235,863.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$26,384.64			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Baker, Andrew Mark	10/20/2006	\$10.00	\$209.00
Address:	17435 N 7th St, Apt 1079, Phoenix, AZ 85022		Cash	
Occupation:	Service, CrystalTech Web Hosting			
Name:	Butler, Patricia	10/20/2006	\$60.00	\$60.00
Address:	202 W Butler Dr, Phoenix, AZ 85021		Cash	
Occupation:	Consultant, Self			
Name:	Campbell, John	10/20/2006	\$30.00	\$30.00
Address:	4540 W Laurie Ln, Glendale, AZ 85302		Cash	
Occupation:	Retired, Retired			
Name:	Dorch, John D.	10/20/2006	\$100.00	\$125.00
Address:	16611M West Point Pkwy, #C117, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	Glick, Edwina	10/20/2006	\$60.00	\$100.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	Admin Assistant, State of Arizona			
Name:	Henson, Patricia J	10/20/2006	\$30.00	\$80.00
Address:	43142 N Outer Bank Dr, Anthem, AZ 85086		Cash	
Occupation:	none, none			
Name:	Hogan, Margaret P	10/20/2006	\$60.00	\$314.00
Address:	9434 N 125th PI, Scottsdale, AZ 85259		Cash	
Occupation:	community college administration, self			
Name:	Horwin, Louis	10/20/2006	\$60.00	\$60.00
Address:	7670 E La Junta Rd, Scottsdale, AZ 85255		Cash	
Occupation:	Stockbroker, Oppenheimer and Co			
Name:	Kaspar, Brent	10/20/2006	\$50.00	\$50.00
Address:	2910 N 18th Ave, Phoenix, AZ 85015		Cash	
Occupation:	Flight Attendant, Southwest Airline			
Name:	Kazmi, Arif M	10/20/2006	\$60.00	\$235.00
Address:	1375 W Island Cir, Chandler, AZ 85248		Cash	
Occupation:	Engineer, AZ State			
Name:	Kennedy, Judith	10/20/2006	\$180.00	\$2,142.85
Address:	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Educator, Retired			
Name:	Kennedy, Judith	10/20/2006	\$10.00	\$2,142.85
Address:	16631 N 36th Ave, Phoenix, AZ 85053		Cash	
Occupation:	Educator, Retired			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KNOX, RIVKO	10/20/2006	\$30.00	\$30.00
Address:	3134 W Gelding Dr, Phoenix, AZ 85053		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Kopff, Joseph	10/20/2006	\$105.00	\$105.00
Address:	16139 W Mulberry Dr, Goodyear, AZ 85395		Cash	
Occupation:	retired Electrician, Anheiser Busch Inc			
Name:	Landfried, Todd	10/20/2006	\$30.00	\$120.00
Address:	PO Box 11545, Chandler, AZ 85248		Cash	
Occupation:	Executive Director, Maricopa County Democratic Party			
Name:	McCoy, Andrea	10/20/2006	\$60.00	\$115.00
Address:	4609 N 56th Ln, Phoenix, AZ 85031		Cash	
Occupation:	Sub teacher, Cartwright School			
Name:	McDermott, Jean	10/20/2006	\$45.00	\$45.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	Grantseeker, Self Employed			
Name:	Monroe, Martin J	10/20/2006	\$30.00	\$55.00
Address:	4613 W Greenway Rd, Glendale, AZ 85306		Cash	
Occupation:	Sales, Self			
Name:	O'Brien, Kathleen L.	10/20/2006	\$83.33	\$1,116.63
Address:	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	Finance, Pediatric Surgeons of Phoenix			
Name:	Ross, Amy Joan	10/20/2006	\$80.00	\$80.00
Address:	6210 W Cheryl Dr, Glendale, AZ 85302		Cash	
Occupation:	Self-Employed			
Name:	Sharpton, Phylis	10/20/2006	\$75.00	\$75.00
Address:	5024 E Janice Way, Scottsdale, AZ 85254		Cash	
Occupation:	Marketing, Self-empl;oyed			
Name:	Trenk, Adam	10/20/2006	\$60.00	\$60.00
Address:	10680 E Mescal St, Scottsdale, AZ 85259		Cash	
Occupation:	Student, none			
Name:	Verheist, Paul	10/20/2006	\$60.00	\$60.00
Address:	4335 W Garden Dr, Glendale, AZ 85304		Cash	
Occupation:	Owner, Retail Promo Marketing			
Name:	Ward, Dorothy Deuss	10/20/2006	\$20.00	\$407.00
Address:	2215 W Claremont St, Phoenix, AZ 85015		Cash	
Occupation:	Retired			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Wittig, Connie P	10/20/2006	\$30.00	\$30.00
Address:	15845 N 50th St, Scottsdale, AZ 85254		Cash	
Occupation:	Retired			
Name:	WOOLF, CAROLYN	10/20/2006	\$50.00	\$250.00
Address:	701 E Tuckey Ln, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Zimmer, Toni A	10/20/2006	\$60.00	\$130.00
Address:	1038 E Colter St, Phoenix, AZ 85014		Cash	
Occupation:	Student, Self			
Name:	Jordan, Raymond C	10/30/2006	\$50.00	\$50.00
Address:	5265 S Hazelton Ln, Tempe, AZ 85283		Cash	
Occupation:	Civil Engineer, J Z Engineering			
Name:	Scott, Mary D	10/30/2006	\$13.00	\$83.00
Address:	3920 N 54th St, Phoenix, AZ 85018		Cash	
Occupation:	retired, retired			
Name:	Greenberg, Alayne	11/05/2006	\$360.00	\$360.00
Address:			Cash	
Occupation:	Management, Bruce D. Greenberg Inc			
Name:	Alexander, Katherine R	11/06/2006	\$60.00	\$100.00
Address:	4446 E Woodridge Dr, Phoenix, AZ 85032		Cash	
Occupation:	Mgmt Consultant, Self			
Name:	Barr, Beth	11/06/2006	\$30.00	\$205.00
Address:	7468 E Woodshire Cv, Scottsdale, AZ 85258		Cash	
Occupation:	Retired, Retired			
Name:	Boan, Lola	11/06/2006	\$30.00	\$55.00
Address:	11022 W Canyon Creek Dr, Sun City, AZ 85351		Cash	
Occupation:	retired, retured			
Name:	Burnette, Diane	11/06/2006	\$30.00	\$30.00
Address:	16577 W Monroe St, Goodyear, AZ 85338		Cash	
Occupation:	Retired, Retired			
Name:	Clark, Karen L	11/06/2006	\$30.00	\$235.00
Address:	635 E Tam Oshanter Dr, Phoenix, AZ 85022		Cash	
Occupation:	retired, retired			
Name:	Copple, Laura Louise	11/06/2006	\$10.00	\$100.00
Address:	9274 E Desert Trl, Scottsdale, AZ 85260		Cash	
Occupation:	Piano teacher, Self			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Cordova, Jesus	11/06/2006	\$20.00	\$100.00
Address:	4519 N 11th Ave, Phoenix, AZ 85013		Cash	
Occupation:	Management, USAA			
Name:	Gilbert, Karen	11/06/2006	\$60.00	\$60.00
Address:	15822 N 4th Dr, Phoenix, AZ 85023		Cash	
Name:	Henson, Patricia J	11/06/2006	\$50.00	\$80.00
Address:	43142 N Outer Bank Dr, Anthem, AZ 85086		Cash	
Occupation:	none, none			
Name:	Kohler, Marjorie F	11/06/2006	\$10.00	\$160.00
Address:	3215 E Siesta Ln, Phoenix, AZ 85050		Cash	
Occupation:	Retired, Retired			
Name:	KUBY, LAUREN	11/06/2006	\$25.00	\$115.00
Address:	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	EDITOR, ASU			
Name:	MacLeod, Allan	11/06/2006	\$10.00	\$50.00
Address:	15310 W Gunsight Dr, Sun City West, AZ 85375		Cash	
Occupation:	Retired, Retired			
Name:	MCALLISTER, SHIRLEY E	11/06/2006	\$10.00	\$295.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Name:	MCALLISTER, SHIRLEY E	11/06/2006	\$150.00	\$295.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Name:	MCALLISTER, SHIRLEY E	11/06/2006	\$30.00	\$295.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Reinl, Jane P	11/06/2006	\$30.00	\$80.00
Address:	2645 E Southern Ave, Apt A355, Tempe, AZ 85282		Cash	
Occupation:	Retired, 1			
Name:	Salinger, Ellenor	11/06/2006	\$25.00	\$50.00
Address:	21743 N Limousine Dr, Sun City West, AZ 85375		Cash	
Occupation:	Retired, 1			
Name:	Schwarz, Todd	11/06/2006	\$30.00	\$30.00
Address:	3819 E Camelback Rd, Apt 274, Phoenix, AZ 85018		Cash	
Occupation:	CPA, State of Arizona			
Name:	Slovin, Nathan	11/06/2006	\$10.00	\$255.00
Address:	4932 E Kings Ave, Scottsdale, AZ 85254		Cash	
Occupation:	Attorney, The Slovin Group			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Thomas, James	11/06/2006	\$30.00	\$30.00
Address:	220 Ancora Dr N, Litchfield Park, AZ 85340		Cash	
Occupation:	Review Appraiser, USDA			
Name:	WALKER, GLENDA	11/06/2006	\$5.00	\$69.00
Address:	2025 W Indian School Rd, Apt 111, Phoenix, AZ 85015		Cash	
Occupation:	Service, NY LIFE			
Name:	WALKER, GLENDA	11/06/2006	\$30.00	\$69.00
Address:	2025 W Indian School Rd, Apt 111, Phoenix, AZ 85015		Cash	
Occupation:	Service, NY LIFE			
Name:	Wall, John Joseph	11/06/2006	\$30.00	\$30.00
Address:	21293 N 65th Ave, Glendale, AZ 85308		Cash	
Occupation:	Social Worker, Self			
Name:	Whitecotton, Marie Elaina	11/06/2006	\$30.00	\$80.00
Address:	5430 W Highland Ave, Phoenix, AZ 85031		Cash	
Name:	Barraza, Kathleen	11/16/2006	\$12.97	\$12.97
Address:	1520 W McLellan Blvd, Phoenix, AZ 85015		Cash	
Occupation:	Retired, Retired			
Name:	Land, Patricia	11/16/2006	\$12.97	\$12.97
Address:	4016 E Catalina Dr, Phoenix, AZ 85018		Cash	
Occupation:	Claims, SCF AZ			
Name:	Logan, Denise	11/16/2006	\$50.00	\$50.00
Address:			Cash	
Occupation:	Support Services, Farmers Market			
Name:	ROWE, PHYLLIS	11/16/2006	\$12.97	\$12.97
Address:	6841 N 15th PI, Phoenix, AZ 85014		Cash	
Name:	SACCO, FRANK	11/16/2006	\$10.00	\$59.00
Address:	1601 W Hazelwood St, Phoenix, AZ 85015		Cash	
Occupation:	Educator			
Name:	Stahl, Harold	11/16/2006	\$12.97	\$12.97
Address:	3511 E Elm St, Phoenix, AZ 85018		Cash	
Occupation:	Retired, Retired	l l		
Total of Individua	Il Contributions	•	\$2,838.21	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$2,838.21	

Schodule C2 Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Dolphin, Sueann	10/20/2006	\$483.38	\$626.05
Address:	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
Memo:	campaign flyers			
Name:	200693496 - COMMITTEE TO ELECT LAMONT LOVEJOY	10/30/2006	\$40.00	\$40.00
Address:	2009 W Willow Ave, Phoenix, AZ 85029		Cash	
Memo:	flyers			
Name:	Committee to Re-elect Ken Chauvront	10/30/2006	\$200.00	\$8,442.43
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Air time on Air America			
Name:	DBA, Donna Gratehouse	10/30/2006	\$3,074.30	\$8,060.60
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	mailer			
Name:	District 4 Democrats	10/30/2006	\$30.00	\$30.00
Address:			Cash	
Memo:	Door Hangers			
Name:	Kenny, Eric D	10/30/2006	\$21.62	\$108.11
Address:	5104 N 32nd St, Unit 445, Phoenix, AZ 85018		Cash	
Memo:	Literature			
Name:	200693424 - MARK MANOIL 2006	10/30/2006	\$67.00	\$383.52
Address:	5555 N 7TH ST, STE 134, PMB 159, PHOENIX, AZ 85014		Cash	
Memo:	Air America time			
Name:	200693424 - MARK MANOIL 2006	10/30/2006	\$40.00	\$383.52
Address:	5555 N 7TH ST, STE 134, PMB 159, PHOENIX, AZ 85014		Cash	
Memo:	Flyers			
Name:	200693515 - PHIL HETTMANSPERGER FOR AZ HOUSE LD 21	10/30/2006	\$3,118.21	\$5,104.22
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Memo:	mailer			
Name:	PURSLEY, TAMMIE	10/30/2006	\$1,556.64	\$1,643.26
Address:	1544 W 1st PI, Mesa, AZ 85201		Cash	
Memo:	door hangers			
Name:	Committe to Elect William Sandberg	11/06/2006	\$100.00	\$100.00
Address:			Cash	
Memo:	Air America Time			
Name:	Committee to elect Stephanie Rimmer	11/06/2006	\$1,070.18	\$1,070.18
Address:	11802 N Hayden Rd, , Scottsdale, AZ 85260	1 1	Cash	
Memo:	Business Journal Ad	1 1		
Name:	DBA, Donna Gratehouse	11/06/2006	\$57.77	\$8,060.60
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	color copies			

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Schodula C2 Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	DBA, Donna Gratehouse	11/06/2006	\$274.17	\$8,060.60
Address:	15230 S 14th Pl, Phoenix, AZ 85048		Cash	
Memo:	card stock mailer			
Name:	DBA, Donna Gratehouse	11/06/2006	\$2,375.58	\$8,060.60
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	Postage			
Name:	DBA, Donna Gratehouse	11/06/2006	\$105.10	\$8,060.60
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	Air America time			
Name:	DBA, Donna Gratehouse	11/06/2006	\$400.00	\$8,060.60
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	postage			
Name:	DBA, Donna Gratehouse	11/06/2006	\$5.41	\$8,060.60
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	literature cutting			
Name:	Dolphin, Sueann	11/06/2006	\$75.67	\$626.05
Address:	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
Memo:	Color copies			
Name:	Glen Ray for Senate	11/06/2006	\$108.10	\$281.46
Address:	7624 E Holmes Ave, , Mesa, AZ 85209		Cash	
Memo:	Air America time			
Name:	OSERAN, DAN	11/06/2006	\$178.00	\$178.00
Address:	6818 E 5th St, Scottsdale, AZ 85251		Cash	
Memo:	Business Journal			
Name:	PURSLEY, TAMMIE	11/06/2006	\$61.62	\$1,643.26
Address:	1544 W 1st PI, Mesa, AZ 85201		Cash	
Memo:	door hanger/cutting			
Name:	Committee to elect Ed Gogek	11/16/2006	\$67.00	\$67.00
Address:	PO Box 3967, Prescott, AZ 86302		Cash	
Memo:	Air America Radio show			
Name:	LARSON, JAMES	11/16/2006	\$666.98	\$666.98
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Memo:	Color copies			
Name:	200493208 - RANO SINGH 2004	11/16/2006	\$200.00	\$200.00
Address:	14418 N 15th St, Phoenix, AZ 85022		Cash	
Memo:	Desk Space			
Total of Contrib	utions from Committees		\$14,376.73	
Total of Refund	s Given		\$0.00	
Net Total of Co	ntributions from Committees		\$14,376.73	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Click and Pledge Credit Card Processing	10/20/2006	\$87.15	\$1,030.08
Address:	2200 Craft Drive, Suite 1175, Bllacksburg, VA 24060		Cash	
Memo:	Credit card processing fee			
Name:	Alphagraphics	10/25/2006	\$5.41	\$194.48
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	Printing Cutting District 4			
Name:	Alphagraphics	10/25/2006	\$5.41	\$194.48
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	District 11 printing cutting			
Name:	American Express	10/25/2006	\$5.00	\$61.90
Address:	20022 N 31st Ave, Phoenix, AZ 85022		Cash	
Memo:	Merchant Financial			
Name:	APS	10/25/2006	\$291.71	\$5,162.56
Address:	5600 S 91st Ave, Phoenix, AZ 85001		Cash	
Memo:	Electric bill			
Name:	Brown, Elizabeth	10/25/2006	\$118.40	\$3,943.23
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	Office Asst., Maricopa County Democratic Party			
Memo:	Elizabeth's salary			
Name:	Qwest	10/25/2006	\$177.34	\$4,253.37
Address:	3190 S Vaughn Way, , Aurora, CO 80014		Cash	
Memo:	Telephone bill			
Name:	Viator Networks	10/25/2006	\$1,966.06	\$10,980.04
Address:	PO Box 11545, Chandler, AZ 85248		Cash	
Memo:	Todd's salary			
Name:	Wells Fargo	10/25/2006	\$303.17	\$1,632.48
Address:	2845 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	petty cash for office			
Name:	Alphagraphics	10/26/2006	\$16.22	\$194.48
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	printer cutting			
Name:	Dreamhost.com	10/30/2006	\$22.70	\$282.00
Address:			Cash	
Memo:	website hosting			
Name:	200693515 - PHIL HETTMANSPERGER FOR AZ HOUSE LD 21	10/30/2006	\$713.46	\$1,986.01
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Memo:	Refund for Journal			
Name:	Air America	10/31/2006	\$1,600.00	\$1,600.00
Address:	824 E Washington St, , Phoenix, AZ 85034	1 1	Cash	
Memo:	Air time on Air america	1		

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Alphagraphics	10/31/2006	\$39.85	\$194.48
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	printer cutting			
Name:	Alphagraphics	10/31/2006	\$16.22	\$194.48
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	printer cutting			
Name:	Alphagraphics	10/31/2006	\$5.41	\$194.48
Address:	2918 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	printer cutting			
Name:	200693515 - PHIL HETTMANSPERGER FOR AZ HOUSE LD 21	10/31/2006	\$1,272.55	\$1,986.01
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Memo:	Reimbursement for Mailer			
Name:	DBA, Donna Gratehouse	11/02/2006	\$178.43	\$324.23
Address:	15230 S 14th PI, Phoenix, AZ 85048		Cash	
Memo:	Reimbursement business journal			
Name:	Glen Ray for Senate	11/02/2006	\$178.00	\$178.00
Address:	7624 E Holmes Ave, , Mesa, AZ 85209		Cash	
Memo:	Business Journal reimbursement			
Name:	Viator Networks	11/03/2006	\$1,100.00	\$10,980.04
Address:	PO Box 11545, Chandler, AZ 85248		Cash	
Memo:	Cell phones for election			
Name:	Click and Pledge Credit Card Processing	11/06/2006	\$111.08	\$1,030.08
Address:	2200 Craft Drive, Suite 1175, Bllacksburg, VA 24060		Cash	
Memo:	Credit card processing fee			
Name:	Secretary of State	11/07/2006	\$120.00	\$120.00
Address:			Cash	
Memo:	fine for delay in filing			
Name:	Hughes Calihan	11/08/2006	\$7,569.69	\$31,544.81
Address:	4730 N 16th St, Phoenix, AZ 85016		Cash	
Memo:	fianal payment on printere			
Name:	Kelly Paper Company	11/08/2006	\$1,977.84	\$3,565.54
Address:	288 Brea Canyon Rd, City of Industry, CA 91789		Cash	
Memo:	printer paper			
Name:	KENNEDY, JUDY	11/08/2006	\$200.00	\$2,361.33
Address:	16631 N 36th Ave, Phoenix, AZ 85053	1 1	Cash	
Occupation:	RETIRED, RETIRED	1 1		
Memo:	refund for rainbow festival	1 1		
Name:	Viator Networks	11/08/2006	\$1,966.06	\$10,980.04
Address:	PO Box 11545, Chandler, AZ 85248		Cash	
Memo:	Todd's salary			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	All Star Mailing Services	11/13/2006	\$133.64	\$209.72
Address:	4625 S Ash Ave, Ste J-11, Tempe, AZ 85282		Cash	
Memo:	printing and cutting			
Name:	Brown, Elizabeth	11/13/2006	\$296.00	\$3,943.23
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	Office Asst., Maricopa County Democratic Party			
Memo:	Elizabeth's salary			
Name:	City of Phoenix	11/13/2006	\$23.97	\$247.78
Address:	305 W Washington St, , Phoenix, AZ 85001		Cash	
Memo:	Water			
Name:	APS	11/22/2006	\$254.09	\$5,162.56
Address:	5600 S 91st Ave, Phoenix, AZ 85001		Cash	
Memo:	Electric bill			
Name:	Brown, Elizabeth	11/22/2006	\$500.00	\$3,943.23
Address:	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
Occupation:	Office Asst., Maricopa County Democratic Party			
Memo:	Elizabeth's salary			
Name:	City of Phoenix	11/22/2006	\$11.60	\$247.78
Address:	305 W Washington St, , Phoenix, AZ 85001		Cash	
Memo:	Water bill			
Name:	LANDFRIED, TODD	11/22/2006	\$3,992.12	\$6,229.10
Address:	1803 E Jade PI, Chandler, AZ 85286		Cash	
Memo:	Todd's salary			
Name:	Qwest	11/22/2006	\$179.06	\$4,253.37
Address:	3190 S Vaughn Way, , Aurora, CO 80014		Cash	
Memo:	Telephone bill			
Name:	Raintree Catering	11/22/2006	\$947.00	\$947.00
Address:			Cash	
Memo:	Candidate celebration			
Total of Operating			\$26,384.64	
	, Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$26,384.64	

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Schedule C8 - In-Kind Contributions

ltem	Date	Amount
Previous In-Kind Contribution	01/04/2003	\$1,457.00
Wercinski, Samuel P		
Original Amount of Contribution: \$1,457.00		
Original Transaction Date: 01/04/2003		£4.457.00
In-Kind Contribution Balance at End of Reporting Period		\$1,457.00
Previous In-Kind Contribution	01/04/2003	\$32.37
Wercinski, Samuel P		
Original Amount of Contribution: \$32.37		
Original Transaction Date: 01/04/2003		\$32.37
In-Kind Contribution Balance at End of Reporting Period	04/00/0000	
Previous In-Kind Contribution PETERSON, DIANE	01/06/2003	\$24.16
Original Amount of Contribution: \$24.16		
Original Transaction Date: 01/06/2003		
In-Kind Contribution Balance at End of Reporting Period		\$24.16
Previous In-Kind Contribution	01/10/2003	\$88.51
PETERSON, DIANE	01/10/2003	ψ00.51
Original Amount of Contribution: \$88.51		
Original Transaction Date: 01/10/2003		
In-Kind Contribution Balance at End of Reporting Period		\$88.51
Previous In-Kind Contribution	01/20/2003	\$16.29
PETERSON, DIANE		
Original Amount of Contribution: \$16.29		
Original Transaction Date: 01/20/2003		
In-Kind Contribution Balance at End of Reporting Period		\$16.29
Previous In-Kind Contribution	01/21/2003	\$29.39
PETERSON, DIANE		
Original Amount of Contribution: \$29.39		
Original Transaction Date: 01/21/2003		
In-Kind Contribution Balance at End of Reporting Period		\$29.39
Previous In-Kind Contribution	01/22/2003	\$24.54
Wercinski, Samuel P		
Original Amount of Contribution: \$24.54		
Original Transaction Date: 01/22/2003		***
In-Kind Contribution Balance at End of Reporting Period		\$24.54
Previous In-Kind Contribution	01/30/2003	\$279.97
Wercinski, Samuel P		
Original Amount of Contribution: \$279.97		
Original Transaction Date: 01/30/2003		\$279.97
In-Kind Contribution Balance at End of Reporting Period		\$Z19.91

Amended Post-General Election Report

Covers 10/19/2006 to 11/27/2006

Covers 10/19		9/2006 to 11/27/200
Previous In-Kind Contribution	01/31/2003	\$19,800.00
Arizona Democratic Party		
Original Amount of Contribution: \$19,800.00		
Original Transaction Date: 01/31/2003		
In-Kind Contribution Balance at End of Reporting Period		\$19,800.00
Previous In-Kind Contribution	02/04/2003	\$2.58
Wercinski, Samuel P		
Original Amount of Contribution: \$2.58		
Original Transaction Date: 02/04/2003		
In-Kind Contribution Balance at End of Reporting Period		\$2.58
Previous In-Kind Contribution	02/10/2003	\$49.95
PETERSON, DIANE		
Original Amount of Contribution: \$49.95		
Original Transaction Date: 02/10/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	02/15/2003	\$7.05
Wercinski, Samuel P		
Original Amount of Contribution: \$7.05		
Original Transaction Date: 02/15/2003		
In-Kind Contribution Balance at End of Reporting Period		\$7.05
Previous In-Kind Contribution	02/17/2003	\$67.14
PETERSON, DIANE		
Original Amount of Contribution: \$67.14		
Original Transaction Date: 02/17/2003		
In-Kind Contribution Balance at End of Reporting Period		\$67.14
Previous In-Kind Contribution	02/19/2003	\$47.73
Wercinski, Samuel P		
Original Amount of Contribution: \$47.73		
Original Transaction Date: 02/19/2003		
In-Kind Contribution Balance at End of Reporting Period		\$47.73
Previous In-Kind Contribution	02/19/2003	\$288.00
MCALLISTER, SHIRLEY E		
Original Amount of Contribution: \$288.00		
Original Transaction Date: 02/19/2003		
In-Kind Contribution Balance at End of Reporting Period		\$288.00
Previous In-Kind Contribution	03/02/2003	\$111.97
Owen, Ronald		
Original Amount of Contribution: \$111.97		
Original Transaction Date: 03/02/2003		
In-Kind Contribution Balance at End of Reporting Period		\$111.97
Previous In-Kind Contribution	03/07/2003	\$6.46
Owen, Ronald		

Covers 10/19/2006 to 11/27/2006

Covers 10/19/2006 to		9/2006 to 11/27/200
Original Amount of Contribution: \$6.46		
Original Transaction Date: 03/07/2003		
In-Kind Contribution Balance at End of Reporting Period		\$6.46
Previous In-Kind Contribution	03/18/2003	\$37.29
Bishop, Kevin		
Original Amount of Contribution: \$37.29		
Original Transaction Date: 03/18/2003		
In-Kind Contribution Balance at End of Reporting Period		\$37.29
Previous In-Kind Contribution	04/04/2003	\$49.95
PETERSON, DIANE		
Original Amount of Contribution: \$49.95		
Original Transaction Date: 04/04/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	04/11/2003	\$90.00
Wercinski, Samuel P		
Original Amount of Contribution: \$90.00		
Original Transaction Date: 04/11/2003		
In-Kind Contribution Balance at End of Reporting Period		\$90.00
Previous In-Kind Contribution	04/14/2003	\$35.00
Wercinski, Samuel P		
Original Amount of Contribution: \$35.00		
Original Transaction Date: 04/14/2003		
In-Kind Contribution Balance at End of Reporting Period		\$35.00
Previous In-Kind Contribution	04/15/2003	\$36.54
PETERSON, DIANE		·
Original Amount of Contribution: \$36.54		
Original Transaction Date: 04/15/2003		
In-Kind Contribution Balance at End of Reporting Period		\$36.54
Previous In-Kind Contribution	04/15/2003	\$9.73
Owen, Ronald		·
Original Amount of Contribution: \$9.73		
Original Transaction Date: 04/15/2003		
In-Kind Contribution Balance at End of Reporting Period		\$9.73
Previous In-Kind Contribution	04/30/2003	\$10.76
Wercinski, Samuel P		7.2
Original Amount of Contribution: \$10.76		
Original Transaction Date: 04/30/2003		
In-Kind Contribution Balance at End of Reporting Period		\$10.76
Previous In-Kind Contribution	05/01/2003	\$3,375.00
Boyton, William	53.52550	+ 5,5,5,5.00
Original Amount of Contribution: \$3,375.00		
Original Transaction Date: 05/01/2003		

Amended Post-General Election Report

Covers 10/19/2006 to 11/27/2006

In-Kind Contribution Balance at End of Reporting Period	Covers 10/13	9/2006 to 11/27/200 \$3,375.00
Previous In-Kind Contribution	06/06/2003	\$49.95
PETERSON, DIANE	00/00/2003	Ф49.9 5
Original Amount of Contribution: \$49.95		
Original Transaction Date: 06/06/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	08/08/2003	\$49.95
PETERSON, DIANE	30/00/2000	ψ 1 9.90
Original Amount of Contribution: \$49.95		
Original Transaction Date: 08/08/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	10/03/2003	\$49.95
PETERSON, DIANE	13/33/2555	Ψ10.00
Original Amount of Contribution: \$49.95		
Original Transaction Date: 10/03/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	10/03/2003	\$49.95
PETERSON, DIANE		
Original Amount of Contribution: \$49.95		
Original Transaction Date: 10/03/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	11/05/2003	\$14.15
Wercinski, Samuel P		
Original Amount of Contribution: \$14.15		
Original Transaction Date: 11/05/2003		
In-Kind Contribution Balance at End of Reporting Period		\$14.15
Previous In-Kind Contribution	11/11/2003	\$233.90
Wercinski, Samuel P		
Original Amount of Contribution: \$233.90		
Original Transaction Date: 11/11/2003		
In-Kind Contribution Balance at End of Reporting Period		\$233.90
Previous In-Kind Contribution	12/05/2003	\$49.95
PETERSON, DIANE		
Original Amount of Contribution: \$49.95		
Original Transaction Date: 12/05/2003		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	12/31/2003	\$8,203.00
Arizona Democratic Party		
Original Amount of Contribution: \$8,203.00		
Original Transaction Date: 12/31/2003		#2.222.55
In-Kind Contribution Balance at End of Reporting Period		\$8,203.00
Previous In-Kind Contribution	07/21/2004	\$410.00

Amended Post-General Election Report

Covers 10/19/2006 to 11/27/2006

	Covers 10/1	19/2006 to 11/27/2000
Wercinski, Samuel P		
Original Amount of Contribution: \$410.00		
Original Transaction Date: 07/21/2004		
In-Kind Contribution Balance at End of Reporting Period		\$410.00
Previous In-Kind Contribution	08/13/2004	\$4,905.00
Boyton, William		
Original Amount of Contribution: \$4,905.00		
Original Transaction Date: 08/13/2004		
In-Kind Contribution Balance at End of Reporting Period		\$4,905.00
Previous In-Kind Contribution	09/07/2004	\$49.95
Wercinski, Samuel P		,
Original Amount of Contribution: \$49.95		
Original Transaction Date: 09/07/2004		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	09/30/2004	\$430.00
Wercinski, Samuel P		V .00.00
Original Amount of Contribution: \$430.00		
Original Transaction Date: 09/30/2004		
In-Kind Contribution Balance at End of Reporting Period		\$430.00
Previous In-Kind Contribution	11/11/2004	\$53.90
Wercinski, Samuel		,,,,,,
Original Amount of Contribution: \$53.90		
Original Transaction Date: 11/11/2004		
In-Kind Contribution Balance at End of Reporting Period		\$53.90
Previous In-Kind Contribution	11/12/2004	\$49.95
Wercinski, Samuel		V .0.00
Original Amount of Contribution: \$49.95		
Original Transaction Date: 11/12/2004		
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	11/29/2004	\$1,000.00
Flores, Daniel A		Ψ1,000.00
Original Amount of Contribution: \$1,000.00		
Original Transaction Date: 11/29/2004		
In-Kind Contribution Balance at End of Reporting Period		\$1,000.00
Previous In-Kind Contribution	11/29/2004	\$27,070.30
Arizona Democratic Party	23.233	4 =1,010.00
Original Amount of Contribution: \$27,070.30		
Original Transaction Date: 11/29/2004		
In-Kind Contribution Balance at End of Reporting Period		\$27,070.30
Previous In-Kind Contribution	12/03/2004	\$49.95
Wercinski, Samuel P		ψ10.00
Original Amount of Contribution: \$49.95		
Original Transaction Date: 12/03/2004		

Covers 10/19/2006 to 11/27/2006

	Covers 10/19	9/2006 to 11/27/200
In-Kind Contribution Balance at End of Reporting Period		\$49.95
Previous In-Kind Contribution	01/01/2005	\$21.00
Arizona Democratic Party		
Original Amount of Contribution: \$21.00		
Original Transaction Date: 01/01/2005		
In-Kind Contribution Balance at End of Reporting Period		\$21.00
Previous In-Kind Contribution	06/14/2006	\$118.85
Kennedy, Judith		
Original Amount of Contribution: \$118.85		
Original Transaction Date: 06/14/2006		
In-Kind Contribution Balance at End of Reporting Period		\$118.85
Previous In-Kind Contribution	06/28/2006	\$200.00
Kennedy, Judith		
Original Amount of Contribution: \$200.00		
Original Transaction Date: 06/28/2006		
In-Kind Contribution Balance at End of Reporting Period		\$200.00
Previous In-Kind Contribution	07/12/2006	\$95.00
Kennedy, Judith		
Original Amount of Contribution: \$95.00		
Original Transaction Date: 07/12/2006		
In-Kind Contribution Balance at End of Reporting Period		\$95.00
Previous In-Kind Contribution	07/20/2006	\$54.72
Clewell, Carol A		
Original Amount of Contribution: \$54.72		
Original Transaction Date: 07/20/2006		
In-Kind Contribution Balance at End of Reporting Period		\$54.72
Previous In-Kind Contribution	08/04/2006	\$60.00
Forsmo, James		
Original Amount of Contribution: \$60.00		
Original Transaction Date: 08/04/2006		
In-Kind Contribution Balance at End of Reporting Period		\$60.00
Previous In-Kind Contribution	03/13/2006	\$101.25
Clark, Karen L.		
Original Amount of Contribution: \$101.25		
Original Transaction Date: 03/13/2006		
In-Kind Contribution Balance at End of Reporting Period		\$101.25
In-Kind Contribution Equity Before Adjustments		\$69,348.05
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$69,348.05